

APPENDIX A-178

WSSP WSDB APPLICATIONS ACCESS AUTHORITY CODES (AAACs)

1. Number of characters: One.
2. Type of code: Alpha. (U, S, M, I, H, C, B) ascending order
3. Explanation:

a. The WSDB access authorization codes for different applications and functions involved in the Weapon System Support Programs. There are seven different access levels. This AAAC is used in conjunction with appendix A-177 (system access roles) to allow a user to navigate within the WSDB at a level which permits the performance of the individual's job responsibilities. The AAAC is established for a user at all sites to which he is to be granted access and at the authorized level at which he needs access. For instance, a user at his home site will be granted more access to applications/functions at the other centers. Grants access into certain menus, certain data, and/or certain functions.

b. The WSSP data base application access authorization codes are established and reside in the auth (v\_user\_data) table of each user at the auth\_code (user's application access level) field. The view is a derivative of and contains both the user\_id and the auth\_code fields in the v\_user\_data table at each site for the appropriate access security levels at each center where access is granted to any personnel. The dual codes render access to center systems, as well as to the data base information and applications deemed appropriate to each user at every site that applies.

4. Source: The WSSP Applications Access Authority Codes (AAACs) are assigned and established by the senior DLSC-CSS or DSC weapon system personnel. The individual users view table on the system at the resident site and at all other sites for the appropriate levels of access at each IAW security and access levels determined to be sufficient for the user to perform all duties required at the home site, as well as any other applicable sites.

5. The WSSP WSDB Applications Access Authority Codes (AAACs) are listed and defined as follows:

<u>AUTH</u> <u>CODE</u>	<u>DEFINITION</u>
U	The U access authorization level code is granted to users who are authorized only viewing and query of data and some actual input to logical groups or notepads. The U code has access to file menu, inquiry menu, reports, goals, logical groups,

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notepads, and ad hoc query IAW the key applications (A/M-add and modify, I-inquiry only, or D-delete records) therein for the U level under each of the 36 tables of data in the data base.

- S      The S access authorization level code is granted weapon system and other personnel who are authorized access to file menu, inquiry menu, reports, SQL options, goals (view only), logical groups, notepads, and ad hoc query. The granted functions within the data tables are granted IAW the key applications (A/M-add and modify, I-inquiry only, or D-delete records) therein for the S level under each of the 36 tables of data in the data base.
- M      The M access authorization level code is granted weapon system personnel/monitors who are authorized access to the file menu, inquiry menu, WS1 transactions, reports, SQL options, goals (view only), logical groups, notepads, and ad hoc query. All granted applications functions are granted IAW the key applications (A/M-add and modify, I-inquiry only, or D-delete records) therein for the M level under each of the 36 tables of data in the data base.
- I      The I access authorization level code is granted to a DLSC-CSS personnel author who is junior to the most senior DLSC-CSS person (H) who is authorized a level of access which allows them to perform all H duties except WSDC/WSGC/point of contact, adds, changes, or deletes. This I access authority level has access to files menus, inquiry menus, certain weapon system modifications only (no add/delete/change of WSDC/WSGC), WS1 transactions, reports, SQL options, goals (view only), logical groups, notepads, and ad hoc query. All granted functions are used IAW key applications (A/M-add and modify, I-inquiry only, or D-delete records) therein for I level under each of the 36 tables of data in the data base.
- H      The H access authorization level code is granted to the most senior weapon system personnel at DLSC-CSS only and authorizes use of all applications and functions within the data base except for the establishment and change of center goals. This H access authorization level can establish goals, has access to files menus, inquiry menus, all weapon and system maintenance/transactions, points of contact, add/delete weapon systems, WS1 transactions, reports, SQL options, goals (except for centers), logical groups, notepads, and ad hoc query. All of these functions may be used IAW key applications, (A/M, I,D) for therein the H level under each of the 36 tables of data in the data base.

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- C        The C access authorization level code is granted to weapon system personnel/monitors at the DSC sites. The C level has authorization for access to files menu, inquiry menu, WS1 transactions, reports, SQL options, goals (processing site only), logical groups, notepads, and ad hoc query. All granted functions within the data tables are granted IAW the key application (A/M-add and modify, I-inquiry only, or D-delete records) therein for the C level under each of the 36 tables of data in the data base.
- B        The B access authorization level code is granted to a senior weapon system personnel/monitor at the DSC sites. This B level person is allowed access authority to assist DLSC-CSS with changes/maintenance of the points of contact in addition to other granted functions. This B access authorization level has access to files menu, inquiry menu, points of contact (modify/change only). WS1 transactions, reports, SQL options, goals (processing site only), logical groups, notepads, and ad hoc query. All granted functions are used IAW key applications (A/M-add and modify, I-inquiry only, or D-delete records) therein for B level under each of the 36 tables of data in the data base.

6. References:

- a. Chapter 51, Weapon System support Program (WSSP).
- b. Appendix A-177, WSDB System Oracle Access Roles Codes (OARCs).
- c. DLAH 4140.6, SAMMS WSSP Users Handbook.